| SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30 1. REQUISITION NUMBER AON00070250001 PAGE 1 OF 10 | | | | | | | | | | | | | | |
|--|-------------------------|-------------|--------------|---|--|-----------------------------------|---------|------------------------------------|-----------------------|---|---------------|---------------------------------|------------|--------|
| 2. CONTRACT NO. | TO OOM LE | 3. AWARD/EF | FECTIVE DATE | , | R NUMBER | | | 5. SOLICITAT | ION NUMI | BER | | 6. SOLICIT | ATION ISSU | E DATE |
| W911RQ-07-P-0069 | | | | | | | | b. TELEPHONE NUMBER (No Collect Ca | | | ollect Calls) | s) 8. OFFER DUE DATE/LOCAL TIME | | |
| INFORMATION CALL: | | | | | | | | | | , , , | , | | | |
| 9. ISSUED BY RED RIVER ARMY DEI DIRECTORATE FOR C 100 MAIN DRIVE BUII TEXARKANA TX 75507- | ONTRACTING LDING 431 | CODE | W911RQ | | SET AS | STRICTED | % | % FOR | DESTIN BLOCK SE | DELIVERY FOR FOB STINATION UNLESS OCK IS MARKED SEE SCHEDULE 12. DISC VISA VISA 13. THIS CONTRACT IS A RAT | | | OUNT TER | |
| | | | | | HU 8(A | | 1ALL E | BUSINESS | LUN | UNDER DPAS (15 CFR 700) | | | | ` |
| TEL: | | | | | NAICS: 54 | 1990 | | | | | SOLICITATI | ION | | |
| FAX: | | | | | SIZE STANI | DARD: \$6.0 | М | | RF | | IFB | | RFP | |
| 15. DELIVER TO RED RIVER ARMY DEPOT HEADQUARTERS M/F BLDG 15 100 MAIN DRIVE TEXARKANA TX 75507-5000 | | CODE | W911RQ | | 16. ADMINIS DEBBI JONES PHONE: 903-3 FAX: 903-334-2 DEBBI JONES TEXARKANA T | 34-2513 2628/2541 @US.ARMY. | MIL | | | | CO | DE W9 | 11RQ | |
| 17a.CONTRACTOR/OF | FEROR | | CODE 4B96 | 9 | 18a. PAYME | NT WILL E | BE MA | DE BY | | | CC | DDE CF | RCARD | |
| SHINGO PRIZE FOR EXCELLENCE IN MFG HA CHAU COLLEGE OF BUSINESS UTAH STATE UNIVERSITY 3521 OLD MAIN HILL LOGAN UT 84322-3521 FACILITY | | | | VISA 100 MAIN DRIVE TEXARKANA TX 75507-5000 | | | | | | | | | | |
| TEL. 435-797-3812 | | | ODE | | | | | | | | | ==== | | |
| 17b. CHECK IF RESUCH ADDRESS | | DIFFERENT | AND PUT | 1 | 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM | | | | | | | | | |
| 19. ITEM NO. | ; | 20. SCHED | ULE OF SUPPL | JES/ SEF | RVICES 21. QUANTITY 22. UNIT 23. U | | | 23. UNIT P | RICE | 24. AMOI | JNT | | | |
| | | | SEE SCHE | DULE | | | | | | | | | | |
| 25. ACCOUNTING AND APPROPRIATION DATA | | | | | | 26. TOTAL AWARD AMOUNT (For C | | | | | r Govt. Us | e Only) | | |
| See Schedule | | | | | | | | | | | | \$22,500. | 00 | |
| 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED X 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA X ARE ARE NOT ATTACHED | | | | | | | | | | | | | | |
| 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVI SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITION SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. | | | | | IVER ALL ITEMS X OFFER DATED <u>25-Jan-2007</u> . YOUR OFFER ON SOLICITATI | | | | | | ICH ARE | | | |
| 30a. SIGNATURE OF OFFEROR/CONTRACTOR | | | | | 31a.UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 31c. DATE SIGNED | | | | | | | | | |
| | | | | | | Do | ucl. | dek | enn | 6 | | | 29-Ja | n-2007 |
| 30b. NAME AND TITLE OF SIGNER 30c. DATE SIGNED | | | | SIGNED | D 31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) | | | | | | | | | |
| (TYPE OR PRINT) | | | | DONALD E. KENNEDY / CONTRACTING OFFICER | | | | | | | | | | |
| TEL: 903-334-2656 EMAIL: donald.kennedyl@us.army | | | | | | | cmy.mil | | | | | | | |

| SOLICITATION/CONTRACT/ORDER FOR (CONTINUED) | COMMERCIA | | PAGE 2 OF 10 | | | | | | |
|--|-------------------------------|---|---|----------|---------------|-----------------|--|--|--|
| 19. ITEM NO. 20. SCHEDULE OF S | SUPPLIES/ SERVIC | CES | 21. QUANTITY | 22. UNIT | 23. UNIT PRIC | E 24. AMOUNT | | | |
| | | CES | 21. QUANTITY | 22. UNIT | 23. UNIT PRIC | E 24. AMOUNT | | | |
| | | | | | | | | | |
| 32a. QUANTITY IN COLUMN 21 HAS BEEN RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: | | | | | | | | | |
| 32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | 32c. DATE | | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | |
| 32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT R | 32f . TELEF | 32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | | |
| | | 32g. E-MAI | E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | |
| 33. SHIP NUMBER 34. VOUCHER NUMBER PARTIAL FINAL | 35. AMOUNT VERI CORRECT FC | | 6. PAYMENT 3 COMPLETE PARTIAL FINAL | | | 7. CHECK NUMBER | | | |
| 38. S/R ACCOUNT NUMBER 39. S/R VOUCHER NUMBER 40. PAID BY | | | | | | | | | |
| 41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | FOR PAYMENT 42 41c. DATE | 2a. RECEIVED BY | RECEIVED BY (Print) | | | | | | |
| | 42 | 2b. RECEIVED AT | EIVED AT (Location) | | | | | | |
| | 42 | 2c. DATE REC'D (| /Y/MM/DD) 42d. TOTAL CONTAINERS | | | | | | |

Section SF 1449 - CONTINUATION SHEET

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 5 Each \$4,500.00 \$22,500.00

PROCESSING FEE

FFP

FOR 5 EACH PUBLIC SECTOR SHINGO PRIZE FOR EXCELLENCE IN MANUFACTURING APPLICATIONS. FEE IS TO BE RETURNED IF, AFTER RECEIPT, THE DEPOT IS DETERMINED TO BE INELIGIBLE FOR THE AWARDS.

FOB: Destination

PURCHASE REQUEST NUMBER: A0N00070250001

NET AMT \$22,500.00

ACRN AA \$22,500.00

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
0001 Destination Government Destination Government

DELIVERY INFORMATION

CLIN DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

0001 01-FEB-2007 5 RED RIVER ARMY DEPOT W911RQ
HEADQUARTERS

M/F BLDG 15 100 MAIN DRIVE

TEXARKANA TX 75507-5000

FOB: Destination

ACCOUNTING AND APPROPRIATION DATA

CLAUSES INCORPORATED BY REFERENCE

52.212-4 Contract Terms and Conditions--Commercial Items SEP 2005

CLAUSES INCORPORATED BY FULL TEXT

52.000-4003 ISO 9001:2000 REGISTERED

___ (iii) Alternate II (MAR 2004) of 52.219-6.

Red River Army Depot, an ISO 9001:2000 registered industrial complex, is committed to quality.

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (NOV 2006) ALTERNATE I (FEB 2000)

- (a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:
- (1) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).
- (2) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Pub. L. 108-77, 108-78).
- (b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)
- _____(1) 52.203-6, Restrictions on Subcontractor Sales to the Government (SEP 2006), with Alternate I (OCT 1995) (41 U.S.C. 253g and 10 U.S.C. 2402).

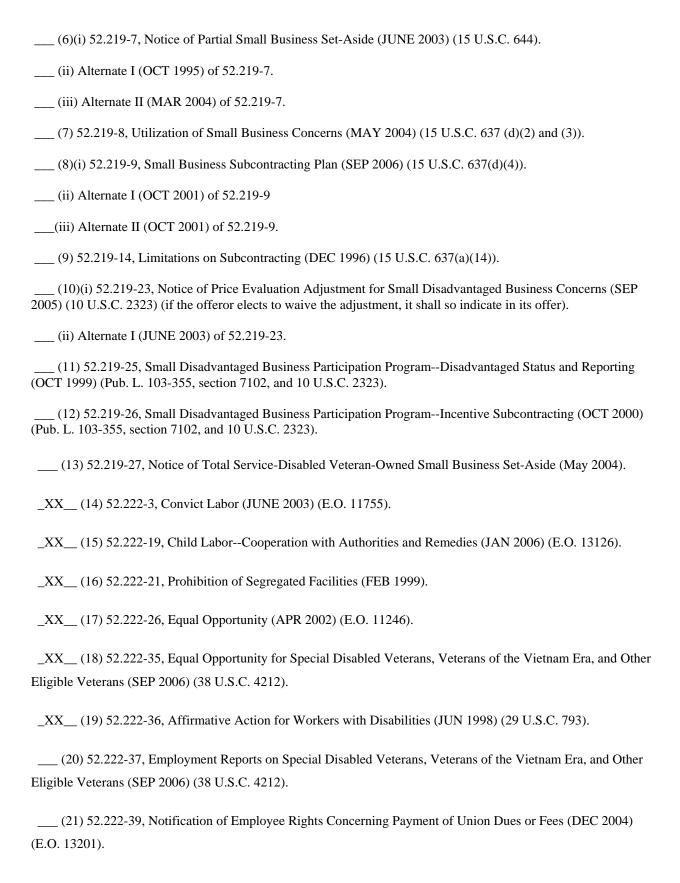
 _____(2) 52.219-3, Notice of HUBZone Small Business Set-Aside (Jan 1999) (U.S.C. 657a).

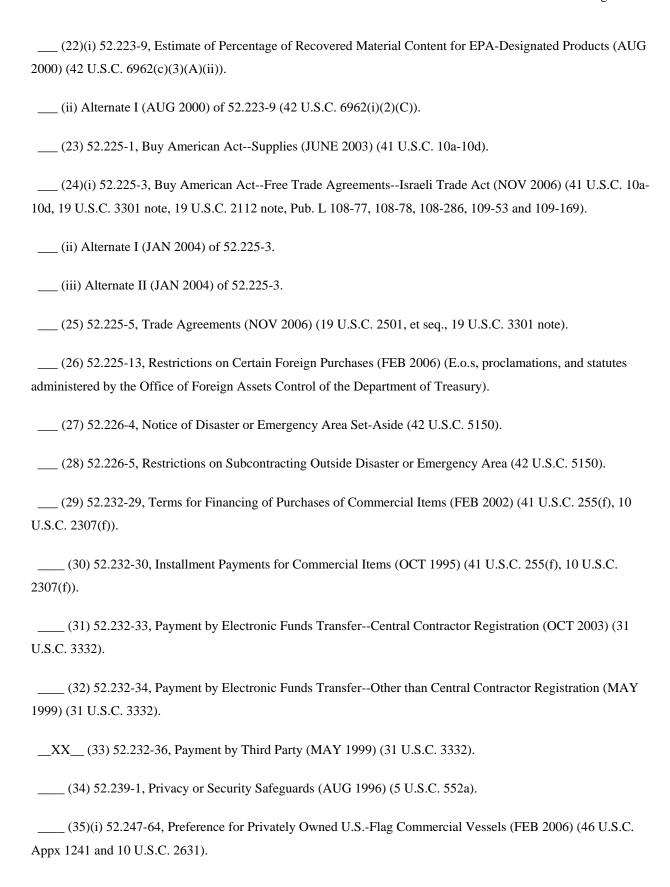
 _____(3) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (JUL 2005) (if the offeror elects to waive the preference, it shall so indicate in its offer) (U.S.C. 657a).

 _____(4) [Removed].

 _____(5)(i) 52.219-6, Notice of Total Small Business Set-Aside (JUNE 2003) (15 U.S.C. 644).

 _____(ii) Alternate I (OCT 1995) of 52.219-6.





- ____ (ii) Alternate I (APR 2003) of 52.247-64.
- (d) (1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), and (c) of this clause, the Contractor is not required to flow down any FAR clause, other than those in paragraphs (i) through (vi) of this paragraph in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause--
- (i) 52.219-8, Utilization of Small Business Concerns (May 2004) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$500,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.
- (ii) 52.222-26, Equal Opportunity (April 2002) (E.O. 11246).
- (iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEP 2006) (38 U.S.C. 4212).
- (iv) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998) (29 U.S.C. 793).
- (v) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (DEC 2004) (E.O. 13201).
- (vi) 52.222-41, Service Contract Act of 1965, as Amended (JUL 2005), flow down required for all subcontracts subject to the Service Contract Act of 1965 (41 U.S.C. 351, et seq.).
- (vii) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.
- (2) While not required, the contractor May include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

52.232-4059 CONTRACTOR INVOICE

Payment will be made via Electronic Fund Transfer to the EFT address loaded in the Central Contractor Register (CCR).

Following are items that must be on your invoice:

- 1. Name and address of contractor/vendor.
- 2. Invoice date.
- 3. Contract or purchase order number.
- 4. Line item number, with description, quantity, unit of measure, unit price and extended price of supplies delivered or services performed.
- 5. Shipping and payment terms (for example, shipment number and date of shipment, prompt payment discount terms). Bill of lading number and shipment will be shown for shipments on government bills of lading.
 - 6. Name and address of contractor official to whom payment is to

be sent (if remittance is to an address other than that on contract/purchase order, and a proper "Notice of Assignment" or separate remittance address is indicated in contract/purchase order).

- 7. Name, title, telephone number and mailing address of person to be notified in event of a defective invoice.
- 8. Any other information or documentation required by the contract/purchase order (evidence of shipment, acceptance test, etc.).

Invoice must be marked "Original".

Mail or fax all invoices to the following address:

DFAS - Rock Island Operating Location ATTN: DFAS-RI-FPV Bldg 68 Rock Island, IL 61299-8300

FAX: 877-426-4270

252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (NOV 2006)

- (a) The Contractor agrees to comply with the following Federal Acquisition Regulation (FAR) clause which, if checked, is included in this contract by reference to implement a provision of law applicable to acquisitions of commercial items or components.
- ____ 52.203-3, Gratuities (APR 1984) (10 U.S.C. 2207).
- (b) The Contractor agrees to comply with any clause that is checked on the following list of Defense FAR Supplement clauses which, if checked, is included in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components.
- (1) ____ 252.205-7000, Provision of Information to Cooperative Agreement Holders (DEC 1991) (10 U.S.C. 2416).
- (2) ____ 252.219-7003, Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DoD Contracts) (APR 1996) (15 U.S.C. 637).
- (3) ____ 252.219-7004, Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (Test Program) (JUN 1997) (15 U.S.C. 637 note).
- (4) _XX__ 252.225-7001, Buy American Act and Balance of Payments Program (JUN 2005) (41 U.S.C. 10a-10d, E.O. 10582).
- (5) ____ 252.225-7012, Preference for Certain Domestic Commodities (JUN 2004) (10 U.S.C. 2533a).
- (6) 252.225-7014, Preference for Domestic Specialty Metals (JUN 2005) (10 U.S.C. 2533a).
- (7) ____ 252.225-7015, Restriction on Acquisition of Hand or Measuring Tools (JUN 2005) (10 U.S.C. 2533a).

- (8) ____ 252.225-7016, Restriction on Acquisition of Ball and Roller Bearings (MAR 2006) (Section 8065 of Public Law 107-117 and the same restriction in subsequent DoD appropriations acts). (9) 252.225-7021, Trade Agreements (NOV 2006) (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note). (10) 252.225-7027, Restriction on Contingent Fees for Foreign Military Sales (APR 2003) (22 U.S.C. 2779). (11) 252.225-7028, Exclusionary Policies and Practices of Foreign Governments (APR 2003) (22 U.S.C. 2755). (12)(i) ____ 252.225-7036, Buy American Act--Free Trade Agreements--Balance of Payments Program (OCT 2006) (41 U.S.C. 10a-10d and 19 U.S.C. 3301 note). (ii) _ Alternate I (OCT 2006) of 252.225-7036. (13) ____ 252.225-7038, Restriction on Acquisition of Air Circuit Breakers (JUN 2005) (10 U.S.C. 2534(a)(3)). (14) 252.226-7001, Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns (SEP 2004) (Section 8021 of Pub. L. 107-248 and similar sections in subsequent DoD appropriations acts). (15) 252.227-7015, Technical Data--Commercial Items (NOV 1995) (10 U.S.C. 2320). (16) 252.227-7037, Validation of Restrictive Markings on Technical Data (SEP 1999) (10 U.S.C. 2321). (17) 252.232-7003, Electronic Submission of Payment Requests (MAY 2006) (10 U.S.C. 2227). (18) ____ 252.237-7019, Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Public Law 108-375). (19) 252.243-7002, Requests for Equitable Adjustment (MAR 1998) (10 U.S.C. 2410). (20)(i) ____ 252.247-7023, Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631). (ii) ____ Alternate I (MAR 2000) of 252.247-7023. (iii) Alternate II (MAR 2000) of 252.247-7023. (iv) ____ Alternate III (MAY 2002) of 252.247-7023. (21) 252.247-7024, Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631). (c) In addition to the clauses listed in paragraph (e) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items clause of this contract (FAR 52.212-5), the Contractor shall include the terms of the following clauses, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:
- (1) 252.225-7014, Preference for Domestic Specialty Metals, Alternate I (APR 2003) (10 U.S.C. 2533a).
- (2) 252.237-7019, Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Public Law 108-375).

- (3) 252.247-7023, Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).
- (4) 252.247-7024, Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

(End of clause)